



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038516

**Supplier:** CRE001-VU  
Crestwood Technology Group  
1 O'Dell Plaza, Suite 139  
Yonkers, NY 10701 USA  
Phone: 613-632-5200  
Fax: 613-632-1053

**Attention:** , Adam

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038516

**PO Date:** 11/29/17

**Due Date:** 12/1/17

**Purchase Order**  
**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
NOV 29 2017

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS17984-C608		Pin, Quick Release		Firmed	12/1/17	10 Ea	0 Ea	10 Ea	\$25.00/Ea	\$250.00
2	MS25381-1		Grommet		Firmed	12/1/17	200 Ea	0 Ea	200 Ea	\$6.35/Ea	\$1,270.00
										<b>Grand Total:</b>	<b>\$1,520.00</b>

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 11/29/17 1:34 PM Dart.baker.diane



# PACKING LIST

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



Shipment #	4060850
Purchase Order #	PO038516
Sales Order #	1059615
Ship Date	12-04-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX STD OVNGHT	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
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1 MS17984-C608  
PIN

EA

10

10 2154784

*SP-12-6*

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6115 ph  
(914) 470-4037 fax  
quality@ctgnow.com

**Certificate of Compliance**

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	MS17984-C608	MFG:	AVIBANK	Lot No:	1680599
Qty:	10	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel  
Director of Compliance

**Quality Assurance Control Document**

Customer Purchase Order #: PO038516

Ship Date: 12/04/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

**Shipping  
Michael**

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

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